

NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

DEPARTMENT OF CHEMISTRY

POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)
(Established under NIT Act, Govt. of India)

Phone: (0824) 2474000.
E- mail: info@nitk.ac.in

Fax: (0824) 2474033
Website: <http://www.nitk.ac.in>



Tender Document

Quotation Notification. No: CY/IRG/DC/2019-2020

Dated 09-03-2020

Name of Goods : Furniture

Estimated Cost : Rs. 2, 45 000.00
E M D Amount :

Time for Supply of item after release of : 7 days.

Purchase order

Last Date for submission of Quotation : 16/03/2020 before 12.00 PM

Address for Submission of Quotation:

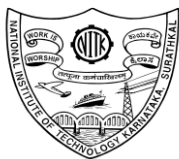
Dr. Debashree Chakraborty

Department of Chemistry

NITK, Surathkal-575025

Karnataka

Extn: 3212



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NOTICE INVITING QUOTATION (NIQ)

The National Institute of Technology Karnataka, Surathkal (in short – NITK, Surathkal) is an autonomous body under Ministry of HRD Govt of India , a Deemed University , imparting Technical Education and engaged in Research Activities. It is proposed to procure the items for the departmental academic/research activities.

Sealed Quotations as per the Price Schedule given in this NIQ are invited for the following items subject to the terms and conditions, from the reputed manufacturers or its authorized dealers so as to reach on or before scheduled date and time. The quotations in the firm's Business letter head should be address to the "Director, NITK, Surathkal". The envelope shall be superscripted with the Quotation Notification Number and the Name of the Goods for which quotation is submitted.

1. Name of Goods : Furnitures

(Specifications are annexed to this NIQ)

2. Time for completion of Supply after release of Purchase Order: 7 days

3. Last date at time for submission of quotation : 16/03/2018 before 12:00 PM

4. Quotations to be submitted at the following address:

Dr. Debashree Chakraborty
Department of Chemistry
NITK, Surathkal-575025
Karnataka
Extn: 3212

Sd/-
HOD

Note: Institute shall not be responsible for any postal delay about non-receipt /non delivery of the bids or due to wrong addressee.

Terms and Conditions

1. The rates should be quoted for preferably FOR destination from supply within India.
2. **In case, Goods are to be imported, the Indian agent should furnish authorisation certificate by the principles abroad for submission of the bid in response to this Notice Inviting Tender.** In case of import both CIF and/ or FOB rate should be quoted. All components of expenditure to arrive at Bangalore need to be explicitly specified.
- 3 The bidder shall indicate the excise duty exemption for the goods if applicable.
- 3 The institute is eligible for customs duty exemption, excise duty exemption, issuance of form D.
4. The rate quoted should be on unit basis. Taxes and other charges should be quoted separately, considering exemptions if any.
5. Rate quoted should be inclusive of Testing, commissioning and Installation of equipment and Training.
6. Payment: No advance payment will be made. Payment will be made only after the supply of the item in good and satisfactory condition and receipt of performance security by supplier. **In case of Imports, the payment will be made through LC / Sight Draft / After Installation, and performance security need to be submitted at the time of LC commitment / issue of sight draft.**
7. Guarantee and Warrantee period should be specified for the complete period conforming to the section 3 of this tender document.
8. Period requirement for the supply and installation of item should be specified conforming to the section 3 of this tender document.
9. The Institute reserves **the right to cancel or reduce the quantity** included in the schedule of requirements at any time after acceptance of the tender with a notice. The Contractor/Supplier shall have no claim to any payment of compensation or otherwise whatsoever, on account of any profit or advantage which he might have derived from the execution of the work/supply in full but he did not derive in consequence of the foreclosure of the whole or part of the works.
10. **Performance Security of 5 % of the contract value in terms of Bank Guarantee by scheduled banks shall be given by the successful bidder for the total Warranty plus two months.** If the successful bidder fails to comply supply contract with in the stipulated period, the performance Security shall be forfeited.

SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS

DEPARTMENT OF CHEMISTRY

Item(s) Name to be procured : Furnitures

Specifications of the Item : Attached

Quantity : 11 Tables, 8 Chairs, 1 Almirah, 4 wooden storage

Any other details / requirement :

Warranty Period required : 1 year.

Delivery Schedule expected
after placement of Purchase order
(In Weeks) : 1 week.

Specifications

Tables : 11

1) 4 SEATER NON SHARING WORK TABLE

Size: 1200 x 600 x 750ht

Made of 25 mm thick prelaminated particle board with 2 mm thick PVC edge banding for smooth finish

One side corner gable and front modesty considered for elegant and sturdy purpose
Another side with 18 mm thick mobile pedestal including gable end with top one drawer and below openable shutter considered with locks, nessecary hardwares etc.

Chairs : 8

2) Wooden chair with cushion and handrest,
made of using teak (Height to seat: 475 mm, W: 500 mm)

Almirah :1

3) Size: 900x450x1850HT

Made of 18 mm thick BWP Plywood with 2 mm thick PVC edge banding for smooth finish

Adjustable shelf

Aluminium recessed handle and Lock, 4 shelves and 5 compartments

4) OVER HEAD STORAGE : 4

Size: 850x400x900HT

Made of 18 mm thick prelaminated particle board with 2 mm thick PVC edge banding for smooth finish

Adjustable shelf

Aluminium recessed handle Lock